



INVOICE

5858878MD089

Date: Oct 13, 2022

Payment Terms: Online Transaction

Saw & Hammer Hardwar

Bill To:

Saw & Hammer Hardwar

789, Carpenter Avenue, Malad West, Mumbai,
Maharashtra, India

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	3	₹45,000.00	₹135,000.00
PVC Pipes (1 inch, 6 meters)	10	₹150.00	₹1,500.00
Subtotal:			₹136,500.00
Discount (2%):			₹2,730.00
IGST (18%):			₹24,078.60
Shipping:			₹2,999.00
Total:			₹160,847.60
Amount Paid:			₹160,847.60